

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00248-06		
		Award Title	Youth Psychiatric Facilities - Planning, Design & Construction - Close Out		
		Performance Period	August 15, 2006 through June 30, 2010		
		Recipient Organization & Address			
Authority 112 Stat 1854	CFDA Number 90.100	Department of Health and Social Services PO BOX 110601 Juneau, AK 99811-0601 Phone: 907 465-3030 Recipient DUNS # 809386543 TIN # 926001185			
Denali Commission Finance Officer Certification		Ms. Jennifer Price 10/18/2010			
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	(\$222.00)		\$1,519,532.00		\$1,519,310.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
A-DHSS/ICDBG		\$0.00		\$2,818,675.00	\$2,818,675.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	(\$222.00)	\$0.00	\$1,519,532.00	\$2,818,675.00	\$4,337,985.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<p>AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING</p> <p>This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$222 is reduced on this award for close out.</p>					
Signature of Authorized Official - Denali Commission		Typed Name and Title		Date	
Electronically Signed		Mr. Joel Neimeyer Federal Co-Chair		09/30/2010	